

EXHIBIT 12

EXHIBIT 12

HISTORY FOR ACCOUNT 7440353498

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON
PAMELA LONGONI
5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO NV 89523 RENO NV 89523

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
021609	DMD	000000	T:22222	50:00:00		
021609	DMD	000000	T:22222	02/16/09 10:23:08 NO ANS		
021609	FSV	110108	T:00000	50:00:00		
021809	NT	000000	T:25101	00/00/00 00:00:00		
021909	FOR	000000	T:25101	INSPECTION TYPE D ORDERED; REQ CD =SCRIPT		
021909	NT	000000	T:25101	workout package sent to borrower		
021909	FOR	000000	T:25101	APPROVED FOR FCL 02/19/09		
021909	NT	000000	T:25101	Foreclosure Referral Review Completed		
021909	FOR	000000	T:25101	and Management Approved		
021909	D28	000000	T:25101	FORECLOSURE APPROVAL (1) COMPLETED 02/19/09		
022009	FOR	000000	T:25101	BILLING STATEMENT FROM REPORT R628 STD FORM		
022009	FOR	000000	T:25101	Fidelity AutoProc.		
022009	FOR	000000	T:25101	Process opened 2/20/2009 by user		
022309	FOR	000000	T:01122	02/20/09 - 12:25 - 00007		
022309	FOR	000000	T:01122	COMPLETED 02/20/09		
022309	FOR	000000	T:01122	(DIS)		
022309	FOR	000000	T:01122	Attorney, completed on 2/20/2009		
022309	FOR	000000	T:01122	following event: File Received By		
022309	FOR	000000	T:01122	User has updated the system for the		
022309	FOR	000000	T:01122	02/23/09 - 13:11 - 30479		
022309	FOR	000000	T:01122			
022309	FOR	000000	T:01122	following event: File Referred To		
022309	FOR	000000	T:01122	User has updated the system for the		
022309	FOR	000000	T:01122	02/20/09 - 20:41 - 00007		
022309	FOR	000000	T:01122	Automated Tasks		
022309	FOR	000000	T:01122	at 2/20/2009 8:21:43 PM by		
022309	FOR	000000	T:01122	to Executive Trustee Services, Inc.		
022309	FOR	000000	T:01122	Foreclosure (NIE Id# 10773887) sent		
022309	FOR	000000	T:01122	02/20/09 - 20:22 - 00007		
022309	FSV	000000	T:00000	INSPECTION TYPE D RESULTS RCVD; ORD DT=02/16/09		
022309	FE	110108	T:00000	11.25 11 PROP INSPECTION FEE		
022509	FOR	000000	T:01122	\$2,204.00 (DIS)		
022509	FOR	000000	T:01122	costs good through 2/25/2009 are		
022509	FOR	000000	T:01122	Estimated foreclosure fees and		
022509	FOR	000000	T:01122	02/25/09 - 11:20 - 30479		
022609	NT	000000	T:25102	HOPE NOW is a partnership between mortgage		

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
022609	NT	000000	T:25102	companies and non-profit housing counselors. Our mission is simple: we reach out to and attempt to assist homeowners who may be having difficulty paying their mortgages. GMAC and HFN are members. ✓		
022809	FOR	000000	T:01122	[REDACTED] (601) COMPLETED 02/26/09		
022809	FOR	000000	T:01122	TASK:0603-FCL-CHANGD FUPDTR 05/26/09		
022809	FOR	000000		completed on 2/26/2009 (DIS)		
022809	FOR	000000		following event: NOD Filed,		
022809	FOR	000000		User has updated the system for the		
022809	FOR	000000	T:01122	02/27/09 - 15:34 - 30479		
022809	FOR	000000		(DIS)		
022809	FOR	000000		Expires, completed on 5/26/2009		
022809	FOR	000000		following event: Presale Redemption		
022809	FOR	000000		User has updated the system for the		
022809	FOR	000000	T:01122	02/27/09 - 15:34 - 30479		
030209	FOR	000000		AM by Maricela Solano		
030209	FOR	000000		Services, Inc. at 3/2/2009 11:47:51		
030209	FOR	000000		picked up by firm Executive Trustee		
030209	FOR	000000		Foreclosure (NIE Id# 10773887)		
030209	FOR	000000	T:01122	03/02/09 - 11:48 - 00007		
030309	FOR	000000		(DIS)		
030309	FOR	000000		Received, completed on 3/3/2009		
030309	FOR	000000		following event: TSG Report		
030309	FOR	000000		User has updated the system for the		
030309	FOR	000000	T:01122	03/03/09 - 15:31 - 30479		
030309	DM	000000	T:00000	50:00:00		
				EARLY IND: SCORE 132 MODEL EI90S		
030409	DM	000000	T:31826	20:04:00		
				ACTION/RESULT CD CHANGED FROM OASK TO LMDC		
030409	DM	000000	T:31826	20:04:00		
				TTB1, VI, BORR CI TO GO OVR POSSIBLE RESOLUTION TO		
				GET LOAN OUT OF FC, RVW FIN BORR IS IN NEG		
				1800.00, ADVISED COULD NOT AFFORD REIN, REPYMT OR		
				TRIAL MOD, TLKD ABOUT SPO.JSMITH6378		
030509	LMT	000000	T:30647	APPROVED FOR LMT 03/05/09 ✓*		
030509	LMT	000000	T:30647	REFERRED TO LOSS MIT (1) COMPLETED 03/05/09		

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
030509	LMT	000000	T:30647	ASSESS FINANCL PKG (2)	COMPLETED	03/05/09
030509	LMT	000000	T:30647	COMPLETE FIN PKG REC (3)	COMPLETED	03/05/09
030509	LMT	000000	T:30647	LMT SOLUTN PURSUED (6)	COMPLETED	03/05/09
030509	NT	000000	T:30647	List items received from customer and Imaged? financial statement, hardship letter, bank statement, poi RFD: MULTIPLE ISSUES; Income? in loss fin; Expenses? in loss fin; Total Amount of Surplus or Shortage? in loss fin; Loss Mit Rep/Site File was Assigned to? Dallas 1st Lien LM; If account in Foreclosure, requested Foreclosure fees and costs good thru date? 04/05/09.		
030509	DM	000000	T:30647	05:52:00 ACTION/RESULT CD CHANGED FROM LMDC TO NOTE		
030509	DM	000000	T:30647	05:52:00 IMAGED AS WOUT, ICT-GLEE1@2863		
030509	NT	000000	T:17172	acdv filed by b1,disputing acct stat/pmt hstry. reported as 90 days del, fcl started (80-80). -in rev of 12/07-02/09, 1x30 1x60 1xH / jeanne m 8976878		
030509	NT	000000	T:17172	Ylanan, good through 4/5/2009		
030509	FOR	000000		entered for this loan by Rosan		
030509	FOR	000000		A fees and costs request has been		
030509	FOR	000000	T:01122	03/04/09 - 23:46 - 60615		
030509	FOR	000000		Costs: 1648.30 Comment:		
030509	FOR	000000		Through:4/5/2009 Fees: 600.00		
030509	FOR	000000		Fees and costs response: Good		
030509	FOR	000000	T:01122	03/05/09 - 08:59 - 40703		
030509	FOR	000000		rocesses.		
030509	FOR	000000	T:01122	03/05/09 - 08:59 - 40703		
030509	FOR	000000		submitted for all of the requested p		
030509	FOR	000000		Message: Fees and costs have been		
030509	FOR	000000		at-exet - To: Rosan Ylanan (GMAC) /		
030509	FOR	000000		Intercom From: Chris Herrera,		
030509	FOR	000000	T:01122	03/05/09 - 08:59 - 40703		
030509	FSV	000000	T:00000	INSP TP D RESULTS RCVD; ORD DT=01/15/09		
030609	NT	000000	T:25101	outbound call made to advise borrower that		

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
030609	NT	000000	T:25101	complete workout package received and that we will contact them.		
030609	DM	000000	T:31951	10:23:00		
030609	DM	000000	T:31951	ACTION/RESULT CD CHANGED FROM NOTE TO LMDC		
				10:23:00		
				B1 CI VI WANTED TO KNOW IF PKT WAS RECVD ADV		
				TODAY B1 WILL CALL NXT WEEK		
030909	DM	000000	T:30741	16:08:00		
				ACTION/RESULT CD CHANGED FROM OASK TO LMDC		
030909	DM	000000	T:30741	16:08:00		
				RECEIVED FINANCIAL STATEMENT, HARDSHIP LETTER, BANK STATEMENT, POI, FORWARD TO LOAN RESL. DEPT..HW		
031009	FOR	000000	T:11286	LMT BORR FIN REC ADDED		
031009	LMT	000000	T:11286	FILE CLOSED (7) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	APPROVED FOR LMT 03/10/09 ✓		
031009	LMT	000000	T:11286	PURSUE REPAY PLAN (4000) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	REFERRED TO LOSS MIT (1) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	ASSESS FINANCL PKG (2) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	REPAY RECOMD TO INV (4231) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	REPAY APPRV BY INV (4232) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	REPAY PLAN STARTED (4001) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	COMPLETE FIN PKG REC (3) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	LMT SOLUTN PURSUED (6) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	TEMP REPAY STARTED (4252) COMPLETED 03/10/09		
031009	RPA	000000	T:11286	11:13:00		
				REPAY PLAN SET UP		
031009	RES	110108	T:11286	ON-LINE REPAYMENT SCHEDULE		
031009	NT	000000	T:11286	MOD REFERRAL NOTES:		
				DOWN PMT: \$ 2270.00		
				DOWN PMT DUE DATE: 032309		
				TERM OF PLAN: 4		
				MONTHLY INSTALLMENTS: \$ 2270.00		
				Adv of BALLOON PMT: \$ 19421.76		
				Adv of cert funds: CSI, MONEY GRAM, WUQC,		
031009	NT	000000	T:11286	MONETARY IMPACT: \$8000		
				SOURCE OF FUNDS: wages		

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
031009	NT	000000	T:11286	FUTURE CAPACITY: y ADVISED OF FCL STATUS: y ADVISED OF FCL SALE DATE: na ADV OF LC, NEG CR, NO GRACE WHILE ON THE PLAN: y ESCROWED FOR TAXES: y ESCROWED FOR INSURANCE: y EBPO ON FILE: n EBPO ORDERED ON: n WHY CAN'T H/O FULLY REINSTATE: not enough funds		
031009	NT	000000	T:11286	BREACH EXP DATE: 02/01/09 RFD HARSHIP: 1. law enforcement job transferred from Reno to Vegas in August 08;		
031009	CIT	000000	T:11286	006 new cit 847 mod ref; 2nd referral; different hardship and ordering ibpo		
031009	NT	000000	T:11286	Order is successfully uploaded. Your Order ID is 87047 and Batch ID is 100011		
031009	LMT	000000	T:11286	FILE CLOSED (7) COMPLETED 03/10/09		
031009	DM	000000	T:11286	11:29:00 REPAY PLAN CANCELED MANUALLY		
031009	AA	110108		.00 .00 .00 .00		
031009	AA	110108		.00 .00 .00 .00		
031009	LMT	000000	T:11286	APPROVED FOR LMT 03/10/09		
031009	LMT	000000	T:11286	PURSU REPAY PLAN (4000) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	REFERRD TO LOSS MIT (1) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	REPAY RECOMD TO INV (4231) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	REPAY APPRV BY INV (4232) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	REPAY PLAN STARTED (4001) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	COMPLETE FIN PKG REC (3) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	LMT SOLUTN PURSUED (6) COMPLETED 03/10/09		
031009	LMT	000000	T:11286	TEMP REPAY STARTED (4252) COMPLETED 03/10/09		
031009	RPA	000000	T:11286	11:34:00 REPAY PLAN SET UP		
031009	RES	110108	T:11286	ON-LINE REPAYMENT SCHEDULE		STD FORM
031009	OL	110108	T:11286	WDOYLM - FORECLOSURE REPAYMENT AGREEMENT		TXT 5.15
031009	DM	000000	T:11286	11:38:00 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC		

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5540 TWIN CREEKS DRIVE

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
031009	DM	000000	T:11286	11:38:00		
				RESET PLAN TO PYMT DATE OF 033009 SAME AMOUNT		
031009	FSV	110108	T:21386	INSP TP R RESULTS RCVD; ORD DT=02/05/09		
031009	FOR	000000		have been submitted for all of the r		
031009	FOR	000000		(GMAC) / Message: Fees and costs		
031009	FOR	000000		at-exet - To: Michael Wallace		
031009	FOR	000000		Intercom From: Chris Herrera,		
031009	FOR	000000	T:01122	03/10/09 - 10:15 - 40703		
031009	FOR	000000		equested processes.		
031009	FOR	000000	T:01122	03/10/09 - 10:15 - 40703		
031009	FOR	000000		Costs: 1648.30 Comment:		
031009	FOR	000000		Through:3/28/2009 Fees: 600.00		
031009	FOR	000000		Fees and costs response: Good		
031009	FOR	000000	T:01122	03/10/09 - 10:15 - 40703		
031009	FOR	000000		Wallace, good through 3/28/2009		
031009	FOR	000000		entered for this loan by Michael		
031009	FOR	000000		A fees and costs request has been		
031009	FOR	000000	T:01122	03/10/09 - 10:13 - 71914		
031109	NT	000000	T:07038	LOAN ON PRES. NEW REPAY REPORT		
				RAN CINS SCRIPT TO XL ANY INSP. ON		
				MTGS.		
031109	NT	000000	T:07038	2ND IN 2ND LIEN POSTION, CODED TO		
				NOT INSPECT.		
031109	FSV	110108	T:21396	INSP TYPE S ORDERED; REQ CD =1150		
031309	FSV	110108	T:21396	INSP TP S RESULTS RCVD; ORD DT=03/11/09		
031309	CBR	110108	T:00000	DELINQUENT: 90 DAYS		
031309	CBR	110108	T:00000	FORECLOSURE STARTED		
031309	CBR	110108	T:00000	DISPUTED ACCOUNT FLAG: FLAG = X3		
031709	LMT	000000	T:30902	LMT BPC/APPRaisal REC ADDED		
031809	NT	000000	T:17172	acdv rcvd from b2, claiming acct is not his/hers.		
				verfd name and ssn - matched. reported as 90 days		
				del, fcl started (80-B0). in rev of 12/07-02/09,		
				1x30 1x50 1xH /jeanne m 8976878		
031809	NT	000000	T:17172	additional info for acdv below. verfd name and ssn		
				thru ISS - matched / jeanne m 8976878		
031809	NT	000000	T:17172	2nd acdv rcvd from b2, claiming acct is not		

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PAMELA LONGONI
5540 TWIN CREEKS DRIVE
RENO NV 89523 RENO NV 89523

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
031809	NT	000000	T:17172	his/hers. verfd name and ssn - matched. reported 90 days del, fcl started (80-B0). in rev of 12/07-02/09, 1x30 1x60 1xH /jeanne m 8976878		
031909	NT	000000	T:02414	Proposed Solution: GMAC Mortgage proposes a 3 month trial modification consisting of a down payment of \$2270 and a monthly contribution of \$2270. Upon successful completion of the trial the estimated mod terms will be: Mod Type: Cap; Interest Rate Type: ARM to ARM; Interest Rate: 5.5; Index Rate: 3.9; Margin: 1.6; Arm Freeze: 5 Year Freeze; NPV: \$15183.68; Additional Notes: The borrower does not have enough savings to reinstate the loan and their financials do not support a repayment plan. The credit report has been reviewed.; Additional Lien(s): N/A; Policy		
031909	NT	000000	T:02414	"Trial Modification Justification: Hardship: Distant employment transfer; Date: 8/8/2008-10/8/2008; Monetary Impact: \$8000; Income : \$9570; Current Payment: \$2933.18; Non-Mortgage Expenses: \$6550; Cushion: \$750; Pre-Mod DTI: 1.07; Target Payment: \$2270; BPO : \$245000; Pre Mod Total Debt: \$454421.47; LTV : 1.85;		
031909	NT	000000	T:02414	ASSESS FINANCL PKG (2) COMPLETED 03/19/09		
031909	LMT	000000	T:02414	PURSUE LN MODIFCATN (1000) COMPLETED 03/19/09		
031909	LMT	000000	T:02414	BPO ORDERED (4) COMPLETED 03/19/09		
031909	LMT	000000	T:02414	BPO OBTAINED (5) COMPLETED 03/19/09		
031909	DM	000000	T:02414	12:14:00 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC		
031909	DM	000000	T:02414	12:14:00 LEFT MESSAGE FOR BR STTING THAT I NEED INC DOCS AND HARDSHIP LETTER. PLEASE INFORM BR IF THEY CALL BACK.		
031909	CIT	000000	T:02414	006 DONE 03/19/09 BY TLR 02414		
031909	DM	000000	T:31236	TSK TYP 847-LOAN MOD REFERR 13:32:00 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC		

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
031909	DM	000000	T:31236	13:32:00		
				B2 CI ADS THE MESSAGE BY REP.. WANTED TO TAL TO REP.. EMAILED REP AND XFERED CALL TO REP. NBHAISE/ANDY		
031909	NT	000000	T:02414	Proposed Solution: GMAC Mortgage proposes a 3 month trial modification consisting of a down payment of \$1600 and a monthly contribution of \$1600. Upon successful completion of the trial the estimated mod terms will be: Mod Type: Cap; Interest Rate Type: ARM to ARM; Interest Rate: 3.25; Index Rate: 3.9; Margin: -0.65; Arm Freeze: 5 Year Freeze; NPV: \$ \$10,737.80; Additional Notes: The borrower does not have enough savings to reinstate the loan and their financials do not support a repayment plan. The credit report has been reviewed.; Additional Lien(s): N/A; Policy		
031909	NT	000000	T:02414	"Trial Modification Justification: Hardship: Distant employment transfer; Date: 8/8/2008-3/19/2009; Monetary Impact: \$8000; Income : \$9570; Current Payment: \$2933; Non-Mortgage Expenses: \$7220; Cushion: \$750; Pre-Mod DTI: 1.14; Target Payment: \$1600; BPO : \$245000; Pre Mod Total Debt: \$454496.84; LTV : 1.86;		
031909	NT	000000	T:02414	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC		
031909	DM	000000	T:02414	15:53:00		
031909	DM	000000	T:02414	15:53:00		
031909	DM	000000	T:02414	15:53:00		
				TT BR2. SHE SAID THAT THEY WOULD NOT BE ABLE TO AFFORD \$2270 PMT. WENT OVER FIN'S WITH HER AND ADJUSTED SOME EXPENSES TO REPORT ACCURATELY. \$1600 IS THE NEW PMT STARTING 3/30/09.		
031909	DM	000000	T:02414	15:53:00		
				REPAY PLAN CANCELED MANUALLY		
031909	AA	110108		.00	.00	.00
031909	AA	110108		.00	.00	.00
031909	FOR	000000		RESET PAYMT PLAN		

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
031909	FOR	000000		REJECT REASON: OTHER		
031909	FOR	000000		REJECTED BY:SERVICER		
031909	FOR	000000	T:02414	0000000000 TASK:0000-LMT-REJECTED OPTION	03/19/09	
031909	LMT	000000	T:02414	PURSUER REPAY PLAN (4000) COMPLETED	03/19/09	
031909	REA	000000	T:02414	15:55:00		
				REPAY PLAN SET UP		
031909	LMT	000000	T:02414	REPAY PLAN STARTED (4001) COMPLETED	03/19/09	
031909	DM	000000	T:02414	16:07:00		
				ACTION/RESULT CD CHANGED FROM LMDC TO LMDC		
031909	DM	000000	T:02414	16:07:00		
				TT B2 ABOUT NEW PAYMENT. SHE SAYS THAT WHE WILL		
				BE SENDING IN PAY STUBS AND \$1600 BEFORE 3/30/09		
031909	D28	000000		BILLING STATEMENT FROM REPORT R628 STD FORM		
032309	NT	000000	T:07047	Loan on pres new repay report, run CINS script to		
				cncl any inspections on mtgs.		
032009	NT	000000	T:30011	REJECTING LOAN MODIFICATION IN LOSS WORK SINCE		
				MODIFICATION IS CURRENTLY PENDING MGMT APPROVAL.		
				-- R.MAGNESS 6659		
032009	LMT	000000		MOD STILL PENDING MGMT APPROVAL.		
032009	LMT	000000		REJECT REASON: OTHER		
032009	LMT	000000		REJECTED BY:SERVICER		
032009	LMT	000000	T:30011	0000000000 TASK:0000-LMT-REJECTED OPTION	03/20/09	
032109	LMT	000000	T:30902	LMT BPO/APPRaisal REC ADDED		
032509	FB	110108		110.00 164 CORP ADV 3 DRM		
032709	DM	000000	T:02414	15:28:00		
				ACTION/RESULT CD CHANGED FROM LMDC TO LMDC		
032709	DM	000000	T:02414	15:28:00		
				TT BR2 SHE SAID THAT SHE WILL NEED A COUPLE MORE		
032709	DM	000000	T:02414	15:28:00		
				DAY'S I ADVS'D HER THAT I CAN HOLD IT TILL 4/3.		
033009	NT	000000	T:29966	\$186K debt forgive for approval		
				reqst to debt forgive \$185,613.41. Cannot		
				capitalize arrearage because 2nd mod. Using tot		
				debt of \$439,177.63 and IBPO value of 245000, LTV		
				is 179%. Based upon HEAT analytics, best-case liq		
033009	DM	000000	T:00000	50:00:00		
				PROMISE BROKEN 03/30/09 PROMISE DT 03/30/09		

ALL SH011437

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HISTORY FOR ACCOUNT 7440353498

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
040209	DM	000000	T:000000 50:00:00			
			EARLY IND: SCORE 133 MODEL EI90S			
040309	RPL	033009	PAID 1600.00 DUE 1600.00 SHORT		.00	606
040309	RPL	033009	NO. OF PLAN PMTS=01			
040309	UFF	110108	UNAPPLIED FUNDS (2)		1600.00	1600.00
040309	SRA	110108	1600.00	.00	.00	.00
040309	FB	110108	7.50 171 SPEEDPAY FEE			
040309	FEA	110108	7.50 171 SPEEDPAY FEE			
040709	LMT	000000	T:21675 REPAY DEPOSIT RECEIVED.			
040709	LMT	000000	T:21675 REC'D EXECUTED DOCS (4100) COMPLETED 04/07/09			
040709	FOR	000000	File on Hold, completed on 4/7/2009			
040709	FOR	000000	following event: [REDACTED]			
040709	FOR	000000	[REDACTED]			
040709	FOR	000000	T:01122 04/07/09 - 08:58 - 57127			
040709	FOR	000000	4/7/2009			
040709	FOR	000000	to Place File on Hold, completed on			
040709	FOR	000000	following event: [REDACTED]			
040709	FOR	000000	[REDACTED]			
040709	FOR	000000	T:01122 04/06/09 - 21:46 - 72698			
040709	FOR	000000	Joselita Aquisay.			
040709	FOR	000000	Process opened 4/6/2009 by user			
040709	FOR	000000	T:01122 04/06/09 - 21:45 - 72698			
040709	FB	110108	39.90 40 EXPENSE ADVANCES			
040709	FB	110108	600.00 40 EXPENSE ADVANCES			
040709	FB	110108	46.00 40 EXPENSE ADVANCES			
040709	FB	110108	1520.40 40 EXPENSE ADVANCES			
041009	CBR	110108	T:000000 DELINQUENT: 120 DAYS			
041009	CBR	110108	T:000000 FORECLOSURE STARTED			
041009	CBR	110108	T:000000 DISPUTED ACCOUNT FLAG: FLAG = XB			
041309	DMD	000000	T:22222 50:00:00			
			03/12/09 08:02:34			LEFT MESSAGE
041309	DMD	000000	T:22222 50:00:00			
			03/12/09 12:48:48			PART ALERT RETRIVAL
041309	DMD	000000	T:22222 50:00:00			
			00/00/00 00:00:00			
041309	DMD	000000	T:22222 50:00:00			
			04/02/09 10:31:02			LEFT MESSAGE

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HISTORY FOR ACCOUNT 7440353498

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON
PAMELA LONGONI
5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

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RENO

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
041309	DMD	000000	T:22222	50:00:00		
				04/02/09 10:47:50		PAR3 ALERT RETRIVAL
041309	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
041309	DMD	000000	T:22222	50:00:00		
				04/03/09 10:14:06		LEFT MESSAGE
041309	DMD	000000	T:22222	50:00:00		
				04/03/09 14:00:08		PAR3 ALERT RETRIVAL
041309	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
041709	FB	110108		110.00	164	CORP ADV 3 DRM
042109	D28	000000				FORCED BILLING STATEMENT FROM REPORT R628 STD FORM
043009	DM	000000	T:00000	50:00:00		
						PROMISE BROKEN 04/30/09 PROMISE DT 04/30/09
050109	DM	000000	T:30762	10:45:00		
						ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
050109	DM	000000	T:30762	10:45:00		
						TT B2 VI ADVSD LC, NEG CBR & RPP. CI TO DO PPP.
						ADVSD CERT FUNDS REQ. ADVSD ON CODES TO USE AT WU.
050109	DM	000000	T:30762	10:45:00		
						RKING2479
050109	DM	000000	T:00000	50:00:00		
						PROMISE BROKEN 05/01/09 PROMISE DT 05/01/09
050409	RPL	043009	PAID	1600.00	DUE 1600.00	SHORT .00 TELLER 410
050409	RPL	043009				NO. OF PLAN PMTS=01
050409	UI	120108		.00	.00	.00
						OPT PREMIUMS
050409	AP	120108		2933.18	.00	LATE CHARGE PYMT -124.43*
050409	UFF	120108			.00	2488.67 444.51
050409	SRA	120108		-1333.18		BALANCE 266.82
050409	DM	000000	T:00000	50:00:00	.00	.00
						EARLY IND: SCORE 128 MODEL EI90S
050509	D28	000000				BILLING STATEMENT FROM REPORT R628 STD FORM
050509	DMD	000000	T:22222	50:00:00		
				05/05/09 09:59:59		LEFT MESSAGE
050509	DMD	000000	T:22222	50:00:00		
				05/05/09 13:56:55		PAR3 ALERT RETRIVAL

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JEAN M GAGNON
PAMELA LONGONI
5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
050509	DMD	000000	T:22222	50:00:00		
				00/00/00	00:00:00	
050809	CBR	120108	T:00000	DELINQUENT: 150 DAYS		
050809	CBR	120108	T:00000	FORECLOSURE STARTED		
052209	NT	000000	T:25101	Home Affordable Modification program sent to borrower		
052609	FOR	000000	T:01122	PRE-SALE REDEMPTION (603) COMPLETED 05/26/09		
060109	DM	000000	T:00000	50:00:00		
				PROMISE BROKEN 06/01/09 PROMISE DT 05/30/09		
060209	DM	000000	T:00000	50:00:00		
				EARLY IND: SCORE 128 MODEL EI905		
060309	DMD	000000	T:22222	50:00:00		
				06/03/09 10:42:27		LEFT MESSAGE
060309	DMD	000000	T:22222	50:00:00		
				06/03/09 11:26:01		PAR3 ALERT RETRIVAL
060309	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
060409	RPL	053009	PAID 1600.00 DUE 1600.00 SHORT		.00 TELLER	606
060409	RPL	053009	NO. OF PLAN PMTS=01			
060409	UPF	120108	UNAPPLIED FUNDS (2)		1600.00 BALANCE	1866.82
060409	SRA	120108	1600.00	.00	.00	.00
060409	FE	120108	7.50 171 SPEEDPAY FEE			
060409	FEA	120108	7.50 171 SPEEDPAY FEE			
060409	DMD	000000	T:22222	50:00:00		
				06/04/09 10:25:30		LEFT MESSAGE
060409	DMD	000000	T:22222	50:00:00		
				06/04/09 13:04:31		PAR3 ALERT RETRIVAL
060409	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
060509	DMD	000000	T:22222	50:00:00		
				06/05/09 11:39:06		LEFT MESSAGE
060509	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
060509	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
061209	CBR	120108	T:00000	DELINQUENT: 150 DAYS		

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON

PAMELA LONGONI

5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
061209	CBR	120108	T:00000	FORECLOSURE STARTED		
061609	E20	120108	-2015.51	PAYEE = 1600.00966	.00	-2015.51
061909	D28	000000		BILLING STATEMENT FROM REPORT R528		STD FORM
063009	DM	000000	T:00000	50:00:00		
070209	DM	000000	T:21136	PROMISE PLAN 29 BROKEN06/30/09 PROMISE DT 06/30/09		
070209	DM	000000	T:21136	08:34:00		
070209	DM	000000	T:21136	ACTION/RESULT CD CHANGED FROM LMDC TO BRIM		
070209	DM	000000	T:21136	08:34:00		
070209	DM	000000	T:21136	08:34:00		
070209	DM	000000	T:21136	08:34:00		
070209	DM	000000	T:21136	08:34:00		
070209	CIT	000000	T:21136	ORDER TO REVIEW FOR MOD. PLS HAVE BWR FAX TO		
070209	DM	000000	T:00000	866-709-4744. LHUCK 6154		
070209	DM	000000	T:00000	007 cit 155. pls send new hmp wkout to bwr		
070209	DM	000000	T:00000	mailing address. lhuck 6154		
070309	DMD	000000	T:22222	50:00:00		
070309	DMD	000000	T:22222	07/03/09 16:02:22		Par3 Exp Msg
070309	DMD	000000	T:22222	50:00:00		
070309	DMD	000000	T:22222	00/00/00 00:00:00		
070309	DMD	000000	T:22222	50:00:00		
070309	DMD	000000	T:22222	00/00/00 00:00:00		
070609	NT	000000	T:01050	Open CIT155 - LM Package Sent.		
070609	NT	000000	T:25101	Suppressed Credit due to (Loan Modification).		
070709	NT	000000	T:25101	Suppression will expire (09/10/09).		
070709	DMD	000000	T:22222	HPN-GMAC DVN sent week of 06/08/09 - see 24Carat		
070709	DMD	000000	T:22222	50:00:00		
070709	DMD	000000	T:22222	07/07/09 10:54:19		LEFT MESSAGE
070709	DMD	000000	T:22222	50:00:00		
070709	DMD	000000	T:22222	00/00/00 00:00:00		
070709	DMD	000000	T:22222	50:00:00		
070709	DMD	000000	T:22222	00/00/00 00:00:00		
070809	DMD	000000	T:22222	50:00:00		
070809	DMD	000000	T:22222	07/08/09 10:31:26		LEFT MESSAGE
070809	DMD	000000	T:22222	50:00:00		
070809	DMD	000000	T:22222	00/00/00 00:00:00		
070809	DMD	000000	T:22222	50:00:00		
070809	DMD	000000	T:22222	00/00/00 00:00:00		

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HISTORY FOR ACCOUNT 7440353498

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON
PAMELA LONGONI
5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

RENO NV 89523 RENO NV 89523

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
070909	DM	000000	T:16890	10:11:00		
				ACTION/RESULT CD CHANGED FROM ERLM TO OAAI		
070909	DM	000000	T:16890	10:11:00		
				E1 CI ADV UNDER LMIT RPP - XFRD THE CALL		
				DFLT REASON 2 CHANGED TO: BLANK		
070909	DM	000000	T:11449	10:25:00		
				ACTION/RESULT CD CHANGED FROM OAAI TO LMDC		
070909	DM	000000	T:11449	10:25:00		
				TTB1 VAL. CI BC WANTED TO INQ MOD THAT WS APPROVED		
070909	DM	000000	T:11449	10:25:00		
				RECENTLY. ADV NT TRUE. ADV PREV REPAY PLAN IS		
				COMPLETED. ADV TO RETURN WOUT PCKG ASAP, TAT IS 60		
				DAYS, NO GUARANTEED. I TRIED TO UPDATE DTI CALC		
				BT B DID NT KNOW HER GROSS INCOME, SD SHE WOULD CB		
				TOMO BC SHE HAD TO GO TO WK.		
070909	DM	000000	T:11449	10:25:00		
				ACTION/RESULT CD CHANGED FROM LMDC TO OAAI		
070909	DM	000000	T:11449	10:25:00		
				RFD; SPS HAD TO GET ANOTHER JOB AND TOOK A		
070909	DM	000000	T:11449	10:25:00		
				PAYCUT...START: 09/2008-ONGOING. M/I; 1800 A MONTH.		
				ADV F/C SALE DT ON HOLD, L/C AND C/R CONT. HCASAS		
070909	DMD	000000	T:22222	50:00:00		
				07/08/09 10:31:26		LEFT MESSAGE
070909	DMD	000000	T:22222	50:00:00		
				07/09/09 06:59:57		PAR3 ALERT RETRIVAL
070909	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
070909	DMD	000000	T:22222	50:00:00		
				07/09/09 11:55:12		LEFT MESSAGE
070909	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
070909	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
071009	DM	000000	T:02414	29:28:00		
				REPAY PLAN CANCELED AUTOMATIC		
071009	FM		UNAP FUNDS	CCDE-2	F	TO
						T: 02414

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HISTORY FOR ACCOUNT 7440353498

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

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RENO

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
071009	FM		UNAP FUNDS-2		1866.82 TO	.00 T: 02414
071009	FM		UNAP FUNDS CODE-1		TO U	T: 02414
071009	FM		UNAP FUNDS-1		.00 TO	1866.82 T: 02414
071009	UFU 120108		UNAPPLIED FUNDS (1)		1866.82 BALANCE	1866.82
071009	UFF 120108		UNAPPLIED FUNDS (2)		-1866.82 BALANCE	0.00
071009	AA 120108		.00	.00	.00	.00
071009	AA 120108		.00	.00	.00	.00
071009	DMD 000000		T:22222 50:00:00			
071009	DMD 000000		T:22222 50:00:00			LEFT MESSAGE
071009	DMD 000000		T:22222 50:00:00			
071009	DMD 000000		T:22222 50:00:00			
071009	FSV 120108		T:00000 DELINQ INSP HOLD RELEASED			
071009	FSV 120108		T:00000 INSP TYPE F ORDERED; REQ CD =AUTO DELQ			
071009	CBR 120108		T:00000 CR BUR RPT STATUS=N;EXPIRE DT = 09/10/09			
071309	NT 000000		T:20136 tried to contact h/o regarding poss hmp loan mod			
071309	NT 000000		T:20136 left call back number and advised that we need a			
071309	DMD 000000		T:22222 completed hmp package back to review the acct for			
071309	DMD 000000		T:22222 a poss loan mod; b layton 6909			
071309	DMD 000000		T:22222 50:00:00			
071309	DMD 000000		T:22222 50:00:00			LEFT MESSAGE
071309	DMD 000000		T:22222 50:00:00			
071309	DMD 000000		T:22222 50:00:00			
071609	OL 120108		T:15744 WDOYLM - REPAY PLAN CANCEL			TXT 5.86
071609	LMT 000000		T:15744 Closed limit, Resumed FCL in MS & NT			
071609	LMT 000000		T:15744 Brkn repay - no pmt, sent denial ltr			
071609	LMT 000000		T:15744 FILE CLOSED (7) COMPLETED 07/16/09			
071609	FOR 000000		7/15/2009. Reason: Hold Ended. Comme			
071609	FOR 000000		step Sale Scheduled For to			
071609	FOR 000000		event: User has reprojected the			
071609	FOR 000000		System updated for the following			
071609	FOR 000000		T:01122 07/15/09 - 22:09 - 00007			
071609	FOR 000000		approval not required.			

ALL SBO11437

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HISTORY FOR ACCOUNT 7440353498

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
071609	FOR	000000				
071609	FOR	000000	T:01122			
071609	FOR	000000				
071609	FOR	000000				
071609	FOR	000000				
071609	FOR	000000				
071609	FOR	000000	T:01122			
071609	FOR	000000				
071609	FOR	000000				
071609	FOR	000000	T:01122			
071609	FSV	000000	T:00000			
071609	FB	120108				
071709	FOR	000000				
071709	FOR	000000				
071709	FOR	000000				
071709	FOR	000000	T:01122			
071709	SLC	120108				
072009	FOR	000000				
072009	FOR	000000				
072009	FOR	000000				
072009	FOR	000000	T:01122			
072009	FOR	000000				
072009	FOR	000000	T:01122			
072009	FOR	000000				
072009	FOR	000000				
072009	FOR	000000	T:01122			
072009	FOR	000000	T:01122			
072009	FOR	000000	T:01122			
072009	FOR	000000				
072009	FOR	000000				
072009	FOR	000000	T:01122			
072009	FOR	000000				

nts: Hold Ended . Status: Active,
07/15/09 - 22:09 - 00007
System updated for the following eve
Subject: Hold Request/Message:
- To: Joselita Aquisay (GMAC) /
Intercom From: Ricardo Napao, GMAC
07/15/09 - 22:09 - 64299
Loss Mitigation Workout
End Date: 07/15/2009. Hold type:
nt: User has ended the hold. Hold
07/15/09 - 22:09 - 64299
INSP TP F RESULTS RCVD; ORD DT=07/10/09
11.25 11 PROP INSPECTION FEE
Request/
Aquisay, Joselita; / Subject: Hold
Intercom From: Napao, Ricardo - To:
07/17/09 - 02:24 - 72698
.00 124.43
\$2,661.00 (DIS)
costs good through 8/14/2009 are
Estimated foreclosure fees and
07/20/09 - 17:04 - 30479
Connie Canada.
Process opened 7/20/2009 by user
07/20/09 - 17:16 - 30479
For, completed on 8/14/2009 (DIS)
following event: Sale Scheduled
User has updated the system for the
07/20/09 - 17:16 - 30479
SALE SCHEDULED (504) COMPLETED 07/20/09
TASK:0605-FCL-CHANGD FUPDT 08/14/09
approval not required.
review . Status: Active,
file forwarded to pub unit for
07/20/09 - 12:56 - 57127
7/31/2009. Reason: Other. Comments:

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JEAN M GAGNON
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5540 TWIN CREEKS DRIVE

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
072009	FOR	000000				
072009	FOR	000000				
072009	FOR	000000				
072009	FOR	000000	T:01122			
072109	D28	000000				
072709	E90	120108	-673.03	PAYEE = 0016.00000	.00	-673.03
072909	NT	000000	T:25102			
073009	DMD	000000	T:22222			
073009	DMD	000000	T:22222			
073009	DMD	000000	T:22222			
073109	DMD	000000	T:22222			
073109	DMD	000000	T:22222			
073109	DMD	000000	T:22222			
073109	DMD	000000	T:22222			
073109	DMD	000000	T:22222			
080409	DMD	000000	T:22222			
080409	DMD	000000	T:22222			
080409	DMD	000000	T:22222			
080409	DM	000000	T:00000			
080509	DMD	000000	T:22222			
080509	DMD	000000	T:22222			
080509	DMD	000000	T:22222			
080609	DMD	000000	T:22222			
080609	DMD	000000	T:22222			
080609	DMD	000000	T:22222			

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JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
080709	DMD	000000	T:22222	50:00:00		
				08/07/09 12:07:24 VACANT		
080709	DMD	000000	T:22222	50:00:00		
				08/07/09 12:08:03 NO ANS		
080709	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
081009	FSV	120108	T:00000	INSP TYPE F ORDERED;	REQ CD =AUTO DELQ	
081109	FOR	000000	T:08834	JUDGMENT DATE	(602) COMPLETED 08/11/09	
081409	FOR	000000	T:23862	BIDDING INSTRUCTIONS (609)	COMPLETED 08/14/09	
				completed on 8/14/2009		
081409	FOR	000000				
081409	FOR	000000				
081409	FOR	000000				
081409	FOR	000000	T:01122	08/14/09 - 12:41 - 84378		
				on 8/14/2009		
081409	FOR	000000				
081409	FOR	000000				
081409	FOR	000000				
081409	FOR	000000	T:01122	08/14/09 - 12:41 - 84378		
				completed on 8/14/2009		
081409	FOR	000000		following event: Bid Approved,		
081409	FOR	000000		User has updated the system for the		
081409	FOR	000000	T:01122	08/14/09 - 12:41 - 84378		
				Completed, completed on 8/14/2009		
081409	FOR	000000		following event: Bid Calculation		
081409	FOR	000000		User has updated the system for the		
081409	FOR	000000	T:01122	08/14/09 - 12:41 - 84378		
				Bid app needed		
081409	FOR	000000		Ugwuadu, Kenneth; / 14/09/Message:		
081409	FOR	000000		Intercom From: Gillian Martil - To:		
081409	FOR	000000	T:01122	08/14/09 - 12:43 - 84378		
				Comments: SoldDate=8/14/2009 11:00:0		
081409	FOR	000000		the following entries: Sale		
081409	FOR	000000		F40_SaleResultsNV data form with		
081409	FOR	000000		User has completed the		
081409	FOR	000000	T:01123	08/14/09 - 16:18 - 00007		

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON

PAMELA LONGONI

5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

NV 89523

RENO

NV 89523

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
081709	FOR	000000				
081709	FOR	000000				
081709	FOR	000000	T:01122			
081709	FOR	000000				
081709	FOR	000000	T:01122			
081709	FOR	000000				
081709	FOR	000000				
081709	FOR	000000	T:01122			
081709	FOR	000000				
081709	FSV	000000	T:000000			
081709	FB	120108				
081809	TX		TLR 1685			
081809	CIT	000000	T:01685			
081809	CIT	000000	T:01685			
081809	SLC	120108				
081809	FB	120108				
081809	FB	120108				
081809	FB	120108				
081809	FB	120108				
081909	FOR	000000				
081909	FOR	000000				
081909	FOR	000000				
081909	FOR	000000				
081909	FOR	000000	T:01122			
081909	FOR	000000				
081909	FOR	000000				
081909	FOR	000000	T:01122			
081909	D28	000000				
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000	T:01122			

event: User has ended the Issue
System updated for the following
08/14/09 - 20:35 - 72913
as Trustee for RAMP 2005EPC7
in U.S. Bank National Association
08/14/09 - 20:35 - 72913
Updated, completed on 8/17/2009
following event: Client System
User has updated the system for the
08/17/09 - 14:37 - 39355
INSP TP F RESULTS RCVD; ORD DT=08/10/09
11.25 11 PROP INSPECTION FEE
TAX COMMENTS: CIT 551 TO NON ESCROW 8/18/09
008 closing cit 551 changed to non escrow tax
item, placed stop code cust stat.
008 DONE 08/18/09 BY TLR 01685
TSK TYP 551-TAX REQUEST PRO
.00
124.43
39.90 40 EXPENSE ADVANCES
255.00 40 EXPENSE ADVANCES
15.00 40 EXPENSE ADVANCES
120.00 40 EXPENSE ADVANCES
Martil, Gillian; / CC: / Intercom
AguirreJimenez, Catalina / To:
5:51:50 PM / From: Catalina
Intercom Message: / Read: 8/18/2009
08/18/09 - 17:52 - 84378
Issue Request /
Type: Stop/Hold Action / Subject:
08/18/09 - 17:52 - 84378
BILLING STATEMENT FROM REPORT R628 STD FORM
Third Party Proceeds sent to GMACM o
following entries: COMMENTS:::
F5_FundsRcvd data form with the
User has completed the
08/21/09 - 14:13 - 83190

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GMAC-01-0085

HISTORY FOR ACCOUNT 7440353498

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

NV 89523

RENO

NV 89523

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000	T:01122			
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000	T:01122			
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000	T:01122			
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000	T:01122			
082409	UF	120108	UNAPPLIED FUNDS (4)		172500.00	BALANCE 172500.00
082409	SR	120108	172500.00	.00	.00	.00
082409	NT	000000	T:13962			
082409	NT	000000	T:13962			
082409	DM	000000	T:21293			
082409	DM	000000	T:21293			
082409	DM	000000	T:21293			
082409	DM	000000	T:21293			
082409	DM	000000	T:20793			
082409	DM	000000	T:20793			

to NIE?: : False Sheriffs Dead Obta
or Distribution of Funds Uploaded
CHECK AMOUNT: : 172,500.00 HUD1
n 08/21/09 TRACKING NUMBER: : NA
08/21/09 - 14:13 - 83190
False
Copy of Check Uploaded to NIE?: :
ined and Uploaded to NIE?: : False
08/21/09 - 14:13 - 83190
on 8/21/2009
Received/ Sent To Client, completed
following event: Third Party Funds
User has updated the system for the
08/21/09 - 14:14 - 83190
UNAPPLIED FUNDS (4)
172500.00
b2 ing about loan mod and if fcl is still in place
trns to lmt due to loan alerts on acct ashleat
4214
16:08:00
ACTION/RESULT CD CHANGED FROM OAAI TO LMDC
16:08:00
VAI. B2 SAID THAT SHE RCVD AN EMAIL FROM A L/M
REP ON 7/9 STATING THAT THE FCL WAS ON HOLD AND WE
WERE TRYING TO GET THEM MODIFIED UNDER THE HMP
PROGRAM. HOWEVER, THE PROPERTY WENT TO FCL SALE ON
8/14. TURNED ACCT OVER TO SUPER FTOLBERT.
16:08:00
ASMITH6718.
17:31:00
ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
17:31:00
TT B2 VERI INFO OCC NEG CRD REP L/F FCL STASTU
SALE DATE/TAD 01/09-08/09 NOT INCLUDING ATTY P/C
AND FUNDS IN IU/X-REF SS# NO OTHER LOAN/CST CLD IN
TO SPK WITH FTOLBERT ON POSS RESCIND ISSUE/ADV

ALL SBQ11437

GMAC-01-0086

HISTORY FOR ACCOUNT 7440353498

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

NV 89523

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NV 89523

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
082409	DM	000000	T:20793	17:31:00		
				SUPER GONE FOR THE DAY/ADV WILL SEND FTOLBERT EMAIL TO CALL HER BK W/GOOD PH# SHE STD WANTS HER PROP		
082409	DM	000000	T:20793	17:32:00		
				ACTION/RESULT CD CHANGED FROM LMDC TO OAAI		
082409	DM	000000	T:20793	17:32:00		
				CONT..BK WAS WKING WITH MOD AGENT WHO WAS EMAILING HER AND CONFIRMED WE WOULD HOLD THE FCL WHILE REVIEWING FOR A POSS MOD SHE STD SNT ALL THOSE		
082409	DM	000000	T:20793	17:32:00		
				EMAILS TO SUPERVISOR/ADV OF FCL EVICTION PROCESS ADV UNLESS WE CAN RSCIND BUT WONT KNOW TILL SHE SPKS WITH SUPERVISOR KROJAS 6713		
082509	NT	000000	T:20479	recvd emails from b1; forwarded emails to bwills and lgill for research; they will f/u w/ b2; ftolbert		
082609	CIT	000000	T:23177	010 NEW CIT #502 - Please cancel all insurance and request a refund effective 08/14/09		
082609	CIT	000000	T:23177	010 NEW CIT #502 - Please cancel all insurance and request a refund effective 08/14/09		
082609	NT	000000	T:23177	entered task 505 in error, this has changed apprprty to tasks 502 accurately		

END OF HISTORY

ALL SBO11437

GMAC-01-0087